

WESTERN AIRLINES  
MONTHLY STATEMENT OF YOUR  
AIR TRAVEL PLAN  
ACCOUNT

ACCOUNT NO.  
1 813

DATE  
11 30 1

FOR PERIOD  
END

PLEASE KEEP THIS PORTION FOR YOUR RECORD

PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL AMOUNT DUE
	1171 33	117133

CHECK  
NUMBER 2445

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UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL LOS ANGELES NOV 22 61	
CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. 13	
COMPLETE ROUTING 1. LAS # DV COL 2.		EXCESS BAGGAGE CLASS CARRIER 1. C TO JA 2.	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
6.45	65	7.10	17087230
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	7.10		
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY			

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UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TO CONTRACTOR		PLACE AND DATE OF ISSUE UAL BOSTON NOV 27 61	
CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. 2	
COMPLETE ROUTING 1. BOS-LAS-LAX-BOS 2.		EXCESS BAGGAGE CLASS CARRIER 1. R VA 2. F AA	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
345.15	34.52	379.67	016 340 249 046
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	379.67		
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY			

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WESTERN AIRLINES -017 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE TO CONTRACTOR		PLACE AND DATE OF ISSUE ANGELES NOV 20 61	
CONNECTION OF USER WITH SUBSCRIBER I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such		ATO NO. 231 78008	
COMPLETE ROUTING 1. VOID 2. 1665 LOS ANGELES LAS VEGAS		EXCESS BAGGAGE CLASS CARRIER 1. VOID 2. CX WA	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
16.65	1.67	18.32	058 010
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	18.32		
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY			

ISSUED BY OTHER THAN CARRIER						<b>TRANS WORLD AIRLINES, INC. - CBS</b>									
						<b>TRANSPORTATION RECEIPT</b>									
						<b>UNIVERSAL AIR TRAVEL PLAN DUPLICATE TO CONTRACTOR</b>									
CURRENCY OF ISSUES WITH SUBSCRIBER						P-709A (Rev. 6)				PRINTED IN U.S.A.					
I HEREBY ACCEPT THE ACCOUNT OF THIS TICKET(S) SERIALIZED HEREIN AND GUARANTEE THAT THE ISSUANCE OF SUCH TICKETS IS IN ACCORDANCE WITH APPLICABLE TARIFFS.															
COMPLETE ROUTING						TOUR CLASS		VIA PASSENGER		ATO NO.		EXCESS BAGGAGE			
No.	CITY OR PORT	AIRLINE	CLASS	FARE BASIS	TICKET NO.	LBS.	KGS.	DAYS	RATE						
1.	<i>Boston</i>	<i>Pan Am</i>	<i>Y</i>	<i>E</i>	<i>0123</i>										
2.	<i>New York</i>	<i>Pan Am</i>	<i>Y</i>	<i>E</i>	<i>0124</i>										
FARE		TAX		TOTAL		FORM AND TICKET NUMBER									
<i>\$176.00</i>		<i>\$2.00</i>		<i>\$178.00</i>		<i>Form E-1-R-2</i>									
CURRENCY OF TICKETER		GRAND TOTAL		AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE									
		<i>\$178.00</i>													

PLACE AND DATE OF ISSUE

1981

AGENT

INFANT OR VALID AIR TRAVEL CARD INFORMATION HERE

WA 0134WA

IF WRITTEN, COPY FIRST FIVE LINES OF CARD IMPRINT ON THIS LINE

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC.	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE-TORONTO TRAGTOR	
I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs.			
COMPLETE ROUTING		CLASS	
1.		CLASS	
2.		CLASS	
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134.		CLASS	
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138.		CLASS	
139.			

PLACE AND DATE OF ISSUE

AGENT 31-3

IMPRINT, OR JUALTE AIR TRAVEL CARD INFORMATION, HERE

WA 1813 NWA

\* IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY \*

NAME OF USER IF OTHER THAN CARDHOLDER		TRANS WORLD AIRLINES, INC. — 015	
		TRANSPORTATION RECEIPT	
CONNECTION OF USER WITH SUBSCRIBER		UNIVERSAL AIR TRAVEL PLAN	
		DUPLICATE TO CONTRACTOR	
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS NECESSARY FOR		PRINTED IN U.S.A.	
		ORDINANCE WITH APPLICABLE TARIFFS	
COMPLETE ROUTING		FARE CLASS	VIA CARRIER
1. LAI-ORD-BAL-ORD-LAI		F	TW
2.		JCT	UA
		AT NO.	
		EXCESS BAGGAGE	
		LBS.	FGS.
		RATE	
FARE	TAX	TOTAL	FORM AND TICKET NUMBER
31790	3179	34969	01540-102638
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE
	34969		

PLACE AND DATE OF ISSUE

AGENT

IMPRINT OR WRITE AND TRAVEL CARD INFORMATION HERE

WA 1813NWA

IF WRITTEN, COPY FIRST THREE LINES OF CARD. IMPRINT ONLY

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NAME OF USER IF OTHER THAN CARD HOLDER		<b>PACIFIC AIR LINES (24)</b>		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		<b>TRANSPORTATION RECEIPT</b> <b>UNIVERSAL AIR TRAVEL PLAN</b> DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE	
1. BUR-LAS		T	PC	LBS.	KGS.
2.				RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
26.65	1.67	28.32		241-34703	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE	
	18.32				
				AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
				WA 1813RVA	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126					

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NAME OF USER IF OTHER THAN CARDHOLDER		<b>AMERICAN AIRLINES, INC. - 01</b>		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		<b>TRANSPORTATION RECEIPT</b> <b>UNIVERSAL AIR TRAVEL PLAN</b> DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE	
1. DCA-LAX		F	HA	LBS.	KGS.
2.				RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER	
176.30	17.13	193.43		102-649092	
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE	
				AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
				WA 1813RVA	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126					

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		<b>WESTERN AIRLINES - 17</b>		PLACE AND DATE OF ISSUE	
FLIGHT DATE		<b>TRANSPORTATION CREDIT</b> <b>UNIVERSAL AIR TRAVEL PLAN</b> DUPLICATE - TO CONTRACTOR		ISSUANCE OF SUCH TICKET(S) TARIFFS	
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED		FORM SERIAL		PRINTED IN U.S.A.	
FORM SERIAL		AA 48		FOR ACCOUNTING USE ONLY	
TICKETS	DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	AMOUNT CREDITED	CURRENCY OF TICKETOR	
FORM 0172-230		FROM T. A. 1	FARE 1.45		
SERIAL 73371		TO NAME	TAX .15	RATE OF EXCHANGE	
FORM		FROM	FARE		
SERIAL		TO NAME	TAX	AMOUNT IN CONTRACTOR'S CURRENCY	
		TOTAL			
				AGENT IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
				WA 1813RVA	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126					

NAME OF USER IF OTHER THAN CARD HOLDER		PACIFIC AIR LINES (24)		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		CLASS	VIA CARRIER	EXCESS BAGGAGE	AGENT
1. L.A. - B.B. - B.B. - B.B.		T	K	LBS. KGS. RATE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2.					
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
11.65	1.67		056-11-33-250		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRIT	
	832				

NAME OF USER IF OTHER THAN CARDHOLDER		UNITED AIR LINES, INC.		PLACE AND DATE OF ISSUE	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS IN ACCORDANCE WITH APPLICABLE TARIFFS.					
COMPLETE ROUTING		CLASS	VIA CARRIER	EXCESS BAGGAGE	AGENT
1. B.B. ORD		R	40	LBS. KGS. RATE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2. ORD - LAS		R	54		
FARE	TAX	TOTAL	FORM AND TICKET NUMBER		
1532	1532	16852	016241096		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY	
	16852				

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		TRANS WORLD AIRLINES, INC. - 015		PLACE AND DATE OF ISSUE	
FLIGHT DATE		TRANSPORTATION CREDIT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED					
FORM	SERIAL	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY	AGENT	
TICKETS	DATE SOLD	AMOUNT CREDITED	CURRENCY OF TICKETOR	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE	
0152	10/1/55	181.95	181.95	WA 1813 WA	
SERIAL	015	13.15	13.15		
02442	10/1/55	17.97	17.97		
FORM	SERIAL	AMOUNT CREDITED	CURRENCY OF TICKETOR		
TOTAL		IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY			
17.97					